

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
JANUARY 2012

Vendor Name	Description	Amount Paid
A T & T	Communications	34.20
A To Z Marketing Inc	Printing and Duplicating	25.60
Action Security Systems Inc	Maint. & Repairs	45.00
Alcoholic Beverage Commission	Unclassified	780.40
American Paper & Twine Co	Supplies and Materials	638.04
American Paper & Twine Co	Data Processing	9.80
AT & T	Communications	34.20
At & T	Communications	354.45
Charter Communications	Communications	273.81
CMRS-PB	Communications	1,000.00
Craigs Firearm Supply Inc	Supplies and Materials	3,427.80
Crystal Springs	Supplies and Materials	203.73
FedEx	Communications	241.53
Frontier	Communications	620.14
M Lee Smith Publishers LLC	Prof Services Third Party	360.95
Matthew Bender & Co Inc	Prof Services Third Party	28.54
Media Recovery	Data Processing	715.28
OCE Imagistics	Printing and Duplicating	784.22
Oce Imagistics	Printing and Duplicating	121.00
OCE Imagistics Inc	Printing and Duplicating	1,739.02
Oce Imagistics Inc	Printing and Duplicating	286.00
Pioneer Communication	Maint. & Repairs	25.00
Pitney Bowes Inc	Communications	117.00
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Communications	138.21
Precision Delta Corporation	Supplies and Materials	2,010.00
Staples Technology Solutions	Data Processing	1,316.80
Tennessee Law Institute	Prof Services Third Party	475.00
U Store It Lp	Rentals and Insurance	354.00
West Payment Center	Prof Services Third Party	1,115.00